

1
2
3
4 BILL NO. R-77-01-06

5 RESOLUTION NO. R- 01-77

6 A RESOLUTION authorizing payment
7 to Allen County Motors for repair
8 of Board of Public Safety Vehicle.

9 WHEREAS, the Board of Public Safety's police vehicle,
10 a 1976 Ford, 4 door sedan, License No. MO11103, was damaged in an
11 accident and insurance monies were received and receipted in the
12 Controller's Office, and

13 WHEREAS, Allen County Motors has submitted an estimate
14 in the amount of \$739.65 for the repair of said vehicle.

15 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
16 FO THE CITY OF FORT WAYEN, INDIANA:

17 That the Controller of the City of Fort Wayne is hereby
18 authorized to pay the sum of \$739.65 to Allen County Motors for
19 the repair of the 1976 Ford, 4 door sedan, License No. MO11103.
20
21
22
23
24
25

26 
27 Councilman

28
29
30
31 APPROVED AS TO FORM
32 AND LEGALITY
33 
34 CLERK
35

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: _____

Charles W. Whitman
CITY CLERK

Read the third time in full and on motion by Angie, seconded by Talarico, and duly adopted, placed on its passage.

PASSED (BEST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>	<input type="text"/>	<input type="text"/>	<input type="text"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HUNTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 1-11-77

Charles W. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. R-01-77 on the 12th day of Jan, 1977.
ATTEST: (SEAL)

Charles W. Whitman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of January, 1977, at the hour of 12:30 o'clock P. M., E.S.T.

Charles W. Whitman
CITY CLERK

Approved and signed by me this 13th day of January, 1977, at the hour of 10:30 o'clock A. M., E.S.T.

Robert Armstrong
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date December 17, 1976

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 739.65 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Public Safety vehicle,

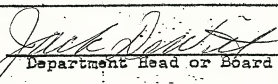
bearing license plate M011103, 1976 Ford, 4 door sedan, damaged at Reed Road and

State Street on 11/22/76. (POLICE DEPARTMENT'S VEHICLE)

Our file: 01789

Vendor's name for low estimate: Allen County Motors

Quietus No.: 13229


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE Resolution

R-77-01-06

DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.Our file: 01789Dept. damage: Board of Public SafetyVendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 739.65

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: Bill Chicago June 10